

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0052

Contract Award Date

October 7, 2004

Expiration Date

April 6, 2005

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-840 Brocade Fiber Channel Switches**

FOR: **Department of Information Technology**
101 East River Drive
East Hartford, CT 06108

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT:

**6 Months from Date of Award (May be used
to purchase additional quantities)**

AGENCY REQUISITION NUMBER: **401251**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$142,896.42	\$142,896.42

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Dell Marketing, LP**

Address: **One Dell Way, Round Rock, Texas 76862**

Tel. No.: **(800) 981-3355, Ext. 81367**

Fax No.: **(512) 283-9092**

Contract Value: **\$142,896.42**

Contact Person: **George Weidman**

SSN/FEIN #: **74-2616805**

Delivery: **3-7 Business Days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **george_weidman@dell.com**

APPROVED

Date Issued: **October 7, 2004**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0052

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860)622-2327

E-Mail Address:
Jaqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0052

CONTRACT AWARD DATE
October 7, 2004

DELIVERY
3 - 7 business days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

Dell Marketing, LP

SSN OR FEIN #: **74-2616805**

**The Department of Information Technology is issuing this contract award for
Brocade 16 & 32 Port Fiber Channel Switches** to the above named vendor

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	Brocade 3800 16 port fiber channel switches with Fabric Software	4 (to be ordered incrementally)	each	\$ 7,703.14	\$ 30,812.56
2	Brocade 3800 32 port fiber channel switches with Fabric Software	6 (to be ordered incrementally)	each	\$18,562.31	\$111,373.86
3	Warranty: 3 Years with 4 hour onsite response on a 7x24x365 basis.	1	3 Yr	Included	Included

This is a Total Contract Award of: \$142,896.42

Vendor Contact: George Weidman, Dell Marketing, LP

Address: One Dell Way, Mail Stop 8760, Round Rock, Texas 78682

Phone: 800-981-3355 x 81367

Fax: 512-283-9092

E-mail: george_weidman@dell.com

Representative that will service Switches:

Name: Service will be performed by OEM

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award # **04ITZ0052**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

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